

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-20272 / MBK

Josephine D Magno

Petition Filed Date: 05/21/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 07/24/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/03/2019	\$1,325.00	59103400	07/02/2019	\$1,675.00	59890170	08/02/2019	\$1,676.00	60650380
09/03/2019	\$1,676.00	61465710	10/03/2019	\$1,676.00	62253980	11/04/2019	\$1,676.00	63047980
12/06/2019	\$1,676.00	63864220						
Total Receipts for the Period: \$11,380.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,732.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Josephine D Magno	Debtor Refund	\$0.00	\$0.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 2019 HONDA HR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$6,770.40	\$0.00	\$6,770.40
3	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$21,611.28	\$0.00	\$21,611.28
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$3,699.90	\$0.00	\$3,699.90
5	MIDLAND CREDIT AS AGENT FOR »» JCP	Unsecured Creditors	\$3,103.91	\$0.00	\$3,103.91
6	MIDLAND CREDIT AS AGENT FOR »» OLD NAVY	Unsecured Creditors	\$400.26	\$0.00	\$400.26
7	MIDLAND CREDIT AS AGENT FOR »» THD	Unsecured Creditors	\$8,545.42	\$0.00	\$8,545.42
8	QUANTUM3 GROUP LLC AS AGENT FOR »» LENDINGCLUB CORP	Unsecured Creditors	\$18,071.47	\$0.00	\$18,071.47
9	ORION PORTFOLIO SERVICES, LLC. »» GOLDENNUGGETCASINO.COM	Unsecured Creditors	\$75.00	\$0.00	\$75.00
10	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$2,313.99	\$0.00	\$2,313.99
11	NJ DIVISION OF TAXATION »» 2017	Priority Creditors	\$1,455.20	\$0.00	\$1,455.20
12	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY CC	Unsecured Creditors	\$1,896.14	\$0.00	\$1,896.14
13	LENDINGCLUB CORPORATION	Unsecured Creditors	\$10,499.69	\$0.00	\$10,499.69
14	NewRez LLC »» P/18 ERIN AVE/1ST MTG/DITECH	Mortgage Arrears	\$61,051.58	\$8,802.90	\$52,248.68

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15	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$489.53	\$0.00	\$489.53
0	Kevin Fayette, Esq »» ATTY DISCLOSURE	Attorney Fees	\$3,560.00	\$3,560.00	\$0.00
16	Lando Resorts Corporation »» TIMESHARE	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$14,732.00	Plan Balance:	\$85,476.00 **
Paid to Claims:	\$12,362.90	Current Monthly Payment:	\$1,676.00
Paid to Trustee:	\$813.77	Arrearages:	(\$350.00)
Funds on Hand:	\$1,555.33	Total Plan Base:	\$100,208.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**